

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri N.Ramesh Kumar Asst Secy to Govt (Retd) Irrigation and CAD (IW) Department towards treatment of self at Star Hospital, Hyderabad- Sanction for an amount of Rs 87,774/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1307

Dated: 30 - 12 -2011.
Read the following:-

- 1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
- 2..From Sri N.Ramesh Kumar, Asst Secy to Govt (Retd) Irrigation & CAD (IW) Department application dated, 28.11.2011.
- 3. From D.M.E., A.P., Hyderabad, L.Dis.No. 52771 (1) MA-E/2011, dated. 16-12-2011.

O R D E R:

In the reference 2nd read above Sri N.Ramesh Kumar, Assistant Secretary to Government, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.1.14,024/- towards medical expenses incurred by him towards treatment of self for " Incisional Epicentric Hernia " at Star Hospital Hyderabad during the period from 13.11.2011 to 16.11.2011.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 87,774/- (Rupees Eighty seven thousand seven hundred and seventy four only) to Sri N.Ramesh Kumar Asst Secy to Govt (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for the treatment of self at Star Hospital Hyderabad during the period from 13.11.2011 to 16.11.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 1,14,024-00
Inadmissible amount	Rs. 00-00

Gross admissible amount	Rs. 1,14,024-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
	Rs. 87,774-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----

Net admissible amount	Rs. 87,774-00

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri N.Ramesh Kumar Asst Secy to Govt.
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER